

MISSOURI DEPARTMENT OF REVENUE **TAXATION BUREAU**

P.O. BOX 300, JEFFERSON CITY, MISSOURI 65105-0300

(573) 751-2611 TDD (800) 735-2966 SCHEDULE OF SUPPLIER STATE DIVERSION CORRECTIONS

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FORM			
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(REV. 11-2005)			05
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SCHEL	JULE UF	SUPP	LIER STAT	E DIVERS	ION COP	RECTIONS	'					OF	=
SEE INSTRUCTION	IS ON REV	ERSE S	IDE						•		·		
SUPPLIER'S NAME					LICENSE NUMBER	FEIN			SCHEDULE TYP	E	MONTH, YEAR		
											11		
PRODUCT TYPE -	- Complete	a sepa	rate schedul	e for each p	roduct type								
					CIRCLE OF	NE							
065 — Gasoline		130	— Jet Fuel		228 –	 Dyed Diesel Fuel 	290 —	- Bio-Diese	I – Dyed B100				
123 — Alcohol 142 — Clear Kerosene					284 –	284 — Bio-Diesel – Undyed B100 122 — Blending Components							
124 — Gasohol 072 — Dyed Kerosene					285 — Soy Oil (Identify)								
125 — Aviation Gasoli	ne	160	— Clear Diese	el Fuel				, ,,,					
1	2	3	4	4	5	6	7	8	9	10	11	12	13
NAME OF CARRIER	CARRIER'S FEIN	MODE	ORIGINAL DEST. STATE	REVISED DEST. STATE	TERMINAL CODE	PURCHASER'S NAME	PURCHASER'S FEIN	DATE SHIPPED	DOCUMENT NUMBER	NET GALLONS	GROSS GALLONS		DIVERSION NUMBER
											1	1	

NAME OF CARRIER	FEIN	WODE	DEST. STATE	DEST. STATE	CODE	FUNCTIAGEN S NAME	FEIN	SHIPPED		GALLONS	GALLONS	GALLONS	NUMBER
								PA	GE TOTAL				
SCHEDULE TOTAL													

INSTRUCTIONS FOR SCHEDULE OF SUPPLIER STATE DIVERSION CORRECTIONS

General Instructions

This schedule(s) provides detail in support of the amount(s) shown as diversion corrections on Form 572, Supplier/Permissive Supplier's Monthly Tax Report.

Each diversion of product should be listed on separate lines. Complete a separate schedule for each product type.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail excise@dor.mo.gov. You may also access the department's web site at www.dor.mo.gov/tax/business/fuel/forms/ to obtain this form.

Identifying Information

Company Name, License Number and FEIN: Enter the name and numbers for the supplier shown on the supplier report.

Column Instructions

Columns 1 and 2: Name of Carrier — Enter the name and FEIN of the company that transports the product.

Column 3: Mode of Transport — Enter the mode of transport from the terminal. Use one of the following:

J = Truck R = Rail B = Barge PL = Pipeline

BA = Book Adjustment ST = Stationary Transfer

Column 4: Original Destination / Revised Destination — Enter the name of the destination state as it originally appears on the shipping document. Enter the

name of the destination state to where the product was diverted.

Column 5: Terminal Code — Use the IRS Terminal Control Code.

Columns 6 and 7: Purchaser's Name and FEIN — Enter the name and FEIN of the company the product was sold to.

Column 8: Date Shipped — Enter the date the product was shipped.

Column 9: Document Number — Enter the identifying number from the document issued at the terminal where product is removed from the rack. In case of

pipeline or barge movements, enter the pipeline or barge ticket number. In case of bulk plant removals, it is the withdrawal invoice.

Column 10: Net Gallons — Enter the net amount of gallons diverted.

Column 11: Gross Gallons — Enter the gross amount of gallons diverted.

Column 12: Invoiced Gallons — Enter the number of gallons billed (should equal either net or gross gallons). Carry this figure forward to the reverse side of Form

572, Supplier/Permissive Supplier's Monthly Tax Report, Line 15W.

Column 13: Diversion Number — Enter the diversion number issued by the State of Missouri, or its registered agent.

MO 860-2837 (11-2005)